

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6508-00

CANEBAKE COUNTY WATER DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,135,129	1,853,673	0	3,988,802	0	3,988,802	55,086	3,933,716
TOTAL SEC	2,135,129	1,853,673	0	3,988,802	0	3,988,802	55,086	3,933,716
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	2,135,129	1,853,673	0	3,988,802	0	3,988,802	55,086	3,933,716

**COMBINED VALUATIONS FISCAL YEAR 2011-12****AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

**FUND NO. 6510-00**

COACHELLA VALLEY WATER DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	0	0	0	0	0	0	0	0
TOTAL SEC	0	0	0	0	0	0	0	0
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	0	0	0	0	0	0	0	0
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VALLECITOS WATER DISTRICT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,887,278,573	6,205,302,080	6,453,177	11,099,033,830	343,816,344	10,755,217,486	119,534,800	10,635,682,686
TOTAL SEC	4,887,278,573	6,205,302,080	6,453,177	11,099,033,830	343,816,344	10,755,217,486	119,534,800	10,635,682,686
UNSECURED	0	87,260,052	281,991,848	369,251,900	22,784,800	346,467,100	0	346,467,100
TOTAL AV	4,887,278,573	6,292,562,132	288,445,025	11,468,285,730	366,601,144	11,101,684,586	119,534,800	10,982,149,786

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	15,171,330	4,683,394	19,854,724			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,361,392,472	168,926,949	1,530,319,421			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	973,030,276	25,306,323	998,336,599			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,800,538,619	63,983,416	2,864,522,035			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	5,150,132,697	262,900,082	5,413,032,779	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-01

VALLECITOS WATER IMP DIST NO 5 - SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,876,949,132	2,588,404,451	2,684,011	4,468,037,594	158,291,858	4,309,745,736	61,912,200	4,247,833,536
TOTAL SEC	1,876,949,132	2,588,404,451	2,684,011	4,468,037,594	158,291,858	4,309,745,736	61,912,200	4,247,833,536
UNSECURED	0	31,424,459	90,409,285	121,833,744	14,965,338	106,868,406	0	106,868,406
TOTAL AV	1,876,949,132	2,619,828,910	93,093,296	4,589,871,338	173,257,196	4,416,614,142	61,912,200	4,354,701,942

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				999-	0	999-
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	582,527,419	65,869,703	648,397,122			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	755,898,414	9,233,687	765,132,101			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	664,845,101	294,935	665,140,036			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,003,270,934	75,398,325	2,078,669,259	999-	0	999-

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-02

VALLECITOS WATER IMP DIST NO 1 - WATER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,592,039,169	3,190,822,478	3,723,798	5,786,585,445	177,679,511	5,608,905,934	59,613,400	5,549,292,534
TOTAL SEC	2,592,039,169	3,190,822,478	3,723,798	5,786,585,445	177,679,511	5,608,905,934	59,613,400	5,549,292,534
UNSECURED	0	54,894,758	167,103,087	221,997,845	3,552,736	218,445,109	0	218,445,109
TOTAL AV	2,592,039,169	3,245,717,236	170,826,885	6,008,583,290	181,232,247	5,827,351,043	59,613,400	5,767,737,643

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	763,128,477	103,057,246	866,185,723			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	156,463,713	12,307,747	168,771,460			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,062,785,021	63,854,007	2,126,639,028			
5049-01 VISTA REDEVELOPMENT PROJECT	2,177	0	2,177			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,982,379,388	179,219,000	3,161,598,388	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-03

VALLECITOS WATER IMP DIST NO 2 - WATER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,592,039,169	3,190,822,478	3,723,798	5,786,585,445	177,679,511	5,608,905,934	59,613,400	5,549,292,534
TOTAL SEC	2,592,039,169	3,190,822,478	3,723,798	5,786,585,445	177,679,511	5,608,905,934	59,613,400	5,549,292,534
UNSECURED	0	54,894,758	167,103,087	221,997,845	3,552,736	218,445,109	0	218,445,109
TOTAL AV	2,592,039,169	3,245,717,236	170,826,885	6,008,583,290	181,232,247	5,827,351,043	59,613,400	5,767,737,643

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
UNSECURED			UNSECURED		
INCREMENT			INCREMENT		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	763,128,477	103,057,246	866,185,723		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	156,463,713	12,307,747	168,771,460		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,062,785,021	63,854,007	2,126,639,028		
5049-01 VISTA REDEVELOPMENT PROJECT	2,177	0	2,177		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,982,379,388	179,219,000	3,161,598,388	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-04

VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	4,267,071,316	5,567,990,682	6,401,804	9,841,463,802	335,033,463	9,506,430,339	114,219,000	9,392,211,339
TOTAL SEC	4,267,071,316	5,567,990,682	6,401,804	9,841,463,802	335,033,463	9,506,430,339	114,219,000	9,392,211,339
UNSECURED	0	82,728,000	242,521,818	325,249,818	18,523,786	306,726,032	0	306,726,032
TOTAL AV	4,267,071,316	5,650,718,682	248,923,622	10,166,713,620	353,557,249	9,813,156,371	114,219,000	9,698,937,371

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,228,986,800	153,100,284	1,382,087,084			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	972,793,353	25,250,918	998,044,271			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	2,677,762,463	64,152,015	2,741,914,478			
5049-01 VISTA REDEVELOPMENT PROJECT	2,177	0	2,177			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	4,879,544,793	242,503,217	5,122,048,010	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6570-05

VALLECITOS WATER IMP DIST A - SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	215,723,176	264,493,394	0	480,216,570	34,738,208	445,478,362	11,452,000	434,026,362
TOTAL SEC	215,723,176	264,493,394	0	480,216,570	34,738,208	445,478,362	11,452,000	434,026,362
UNSECURED	0	789,737	1,855,238	2,644,975	202,005	2,442,970	0	2,442,970
TOTAL AV	215,723,176	265,283,131	1,855,238	482,861,545	34,940,213	447,921,332	11,452,000	436,469,332

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	25,998,190	0	25,998,190			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	11,562,772	899,697	12,462,469			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	144,408,184	13,769-	144,394,415			
5049-01 VISTA REDEVELOPMENT PROJECT	2,177	0	2,177			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	181,971,323	885,928	182,857,251	0	0	0



VALLECITOS WATER-SEWER SERVICE (1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

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 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	159,015,199	178,815,331	0	337,830,530	34,263,868	303,566,662	8,792,000	294,774,662
TOTAL SEC	159,015,199	178,815,331	0	337,830,530	34,263,868	303,566,662	8,792,000	294,774,662
UNSECURED	0	789,737	943,379	1,733,116	202,005	1,531,111	0	1,531,111
TOTAL AV	159,015,199	179,605,068	943,379	339,563,646	34,465,873	305,097,773	8,792,000	296,305,773

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1				2,777-	0	2,777-
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2				85,715-	0	85,715-
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	74,063,175	13,769-	74,049,406			
5049-01 VISTA REDEVELOPMENT PROJECT	2,177	0	2,177			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	74,065,352	13,769-	74,051,583	88,492-	0	88,492-